

**EXHIBIT G**

**DETAILED EXPENSE RECORDS FOR FTI CONSULTING, INC.  
FOR THE PERIOD OCTOBER 1, 2018 TO JANUARY 31, 2019**

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD OCTOBER 1, 2018 TO OCTOBER 31, 2018**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
10/02/18	Tirabassi, Kathryn	Transportation	Taxi from office to home after working late on the Puerto Rico case.	\$ 14.76
<b>Transportation Total</b>				<b>\$ 14.76</b>
09/05/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	20.11
09/06/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	26.43
09/11/18	Gumbs, Sean	Working Meals	Lunch while traveling to Puerto Rico to attend case meetings.	10.04
09/11/18	Gumbs, Sean	Working Meals	Breakfast while traveling to Puerto Rico to attend case meetings.	3.91
09/12/18	Sombuntham, Natalie	Working Meals	Lunch for self, L. Park (FTI), and K. Tirabassi (FTI) while listening in to Sobrino's update to capital market participants.	67.99
09/25/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	29.66
09/28/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	32.16
10/02/18	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the Puerto Rico case.	22.60
<b>Working Meals Total</b>				<b>\$ 212.90</b>
09/13/18	Gumbs, Sean	Other	Translation services from TransPerfect on Puerto Rico matter.	1,947.00
<b>Other Total</b>				<b>\$ 1,947.00</b>
<b>Subtotal</b>				<b>2,174.66</b>
Less: Voluntary Reductions <sup>(1)</sup>				(38.95)
<b>Grand Total</b>				<b>\$ 2,135.71</b>

(1): In-office meals have been reduced to \$20.00 (per person) to comply with the Fee Examiner Guidelines.

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
10/24/18	Gumbs, Sean	Airfare	Airfare - Roundtrip Coach - JFK - SJU, 11/05/18 - 11/06/18 (Includes travel agent fees). Travel to Puerto Rico to attend case meetings.	\$ 417.80
10/24/18	Gumbs, Sean	Airfare	Airfare - Roundtrip Coach - LGA - DCA, 10/29/18 - 10/30/18. Travel to DC to attend case meetings.	714.44
11/02/18	Gumbs, Sean	Airfare	Airfare - Business -JFK - SJU, 11/05/2018 - 11/06/2018. Roundtrip airfare to Puerto Rico - class corrected to business.	442.78
<b>Airfare Total</b>				<b>\$ 1,575.02</b>
10/30/18	Gumbs, Sean	Lodging	Hotel 10/29/18 - 10/30/18. Hotel stay in DC while traveling to attend Puerto Rico case meetings.	413.82
11/06/18	Gumbs, Sean	Lodging	Hotel 11/05/18 - 11/06/18. Hotel stay in San Juan while traveling to attend Puerto Rico case meetings.	359.24
<b>Lodging Total</b>				<b>\$ 773.06</b>
10/29/18	Gumbs, Sean	Transportation	Taxi from FTI office to LGA airport. Travel to DC to attend Puerto Rico case meetings.	44.60
10/29/18	Gumbs, Sean	Transportation	Taxi from home to FTI office with luggage. Travel to DC to attend Puerto Rico case meetings.	29.39
10/29/18	Gumbs, Sean	Transportation	Taxi from airport to hotel in DC. Travel to attend Puerto Rico case meetings.	38.45
10/30/18	Gumbs, Sean	Transportation	Taxi from LGA airport to home. Travel to attend Puerto Rico case meetings.	45.06
10/30/18	Tirabassi, Kathryn	Transportation	Taxi from office to home after working late on the Puerto Rico case.	12.96
11/05/18	Gumbs, Sean	Transportation	Taxi from home to JFK airport. Travel to attend Puerto Rico case meetings.	85.34
11/06/18	Gumbs, Sean	Transportation	Taxi from hotel to SJU airport. Travel to attend Puerto Rico case meetings.	11.02
11/06/18	Gumbs, Sean	Transportation	Taxi from JFK to home. Travel to attend Puerto Rico case meetings.	25.00
<b>Transportation Total</b>				<b>\$ 291.82</b>
10/05/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office while working on the Puerto Rico case.	23.75
10/17/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office while working on the Puerto Rico case.	26.48
10/22/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office while working on the Puerto Rico case.	19.34
10/23/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office while working on the Puerto Rico case.	30.63
10/29/18	Gumbs, Sean	Working Meals	Lunch while traveling to attend Puerto Rico case meetings.	23.50

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
10/29/18	Gumbs, Sean	Working Meals	Dinner for self, C. Steege (Jenner), C. Nicholls (Segal), S. Wohl (Segal), and A. Heeren (FTI) while attending Puerto Rico case meeting in DC.	200.00
10/30/18	Gumbs, Sean	Working Meals	Breakfast meeting for self, R. Gordon (Jenner), C. Steege (Jenner), K. Nicholls (Segal), H. Mayol (Bennazar).	131.10
11/01/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office while working on the Puerto Rico case.	23.76
11/05/18	Gumbs, Sean	Working Meals	Dinner for self while traveling to attend Puerto Rico meetings.	62.83
11/06/18	Gumbs, Sean	Working Meals	Snack at airport while traveling to attend Puerto Rico case meetings.	7.64
11/06/18	Gumbs, Sean	Working Meals	Breakfast meeting for self, R. Gordon (Jenner), and M. Root (Jenner).	43.00
<b>Working Meals Total</b>				<b>\$ 592.03</b>
11/08/18	Gumbs, Sean	Other	TransPerfect Translations International. Translation services for Project PR.	1,237.50
<b>Other Total</b>				<b>\$ 1,237.50</b>
<b>Subtotal</b>				<b>4,469.43</b>
Less: Voluntary Reductions <sup>(1)</sup>				(549.47)
<b>Grand Total</b>				<b>\$ 3,919.96</b>

(1): In-office and out-of-office meals have been reduced to \$20.00 and \$40.00 (per person), respectively; airfares have been reduced to coach-equivalent rates, and hotel lodging in San Juan has been reduced to \$300.00 (per night) to comply with the Fee Examiner Guidelines.

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
11/20/18	Heeren, Ana	Transportation	Train - Roundtrip Coach - WAS - NYC, 11/20/2018 - 11/20/2018. Travel to NYC to attend Puerto Rico meetings.	\$ 472.50
11/20/18	Heeren, Ana	Transportation	Taxi from home to Union Station. Travel to NYC to attend Puerto Rico meetings.	16.93
11/20/18	Heeren, Ana	Transportation	Taxi from Union Station to home. Travel to NYC to attend Puerto Rico meetings.	27.71
12/06/18	Gumbs, Sean	Transportation	Taxi from airport to home. Travel to Puerto Rico to attend case meetings.	70.27
<b>Transportation Total</b>				<b>587.41</b>
10/29/18	Gumbs, Sean	Working Meals	Dinner for self and C. Steege (Jenner), K. Nicholls (Segal), S. Wohl (Segal), and A. Heeren (FTI).	200.00
11/12/18	Sombuntham, Natalie	Working Meals	Dinner for self while working late on the Puerto Rico case.	28.93
11/21/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	32.08
11/27/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	32.36
12/05/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	31.25
<b>Working Meals Total</b>				<b>324.62</b>
<b>Subtotal</b>				<b>912.03</b>
Less: Voluntary Reductions <sup>(1)</sup>				(\$148.89)
<b>Grand Total</b>				<b>763.14</b>

(1): In-office and out-of-office meals have been reduced to \$20.00 and \$40.00 (per person), respectively to comply with the Fee Examiner Guidelines.

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD JANUARY 1, 2019 TO JANUARY 31, 2019**

Date	Professional	Expense Type	Expense Detail	Amount
01/16/19	Gumbs, Sean	Airfare	Airfare - Coach Equivalent - JFK - SJU, 1/22/2019 - 1/23/2019. Roundtrip airfare to Puerto Rico for case meetings.	1,376.15
<b>Airfare Total</b>				<b>1,376.15</b>
01/23/19	Gumbs, Sean	Lodging	Hotel 1/22/2019 - 1/23/2019. Hotel stay in Puerto Rico while traveling for case meetings.	359.24
<b>Lodging Total</b>				<b>359.24</b>
01/22/19	Gumbs, Sean	Transportation	Taxi from home to JFK to while traveling to Puerto Rico for case meetings.	77.27
01/23/19	Gumbs, Sean	Transportation	Taxi from hotel to SJU while traveling in Puerto Rico for case meetings.	10.33
<b>Transportation Total</b>				<b>87.60</b>
12/11/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	32.20
12/12/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	32.20
12/13/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	32.75
01/10/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	32.14
01/10/19	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the Puerto Rico case.	28.12
01/11/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	35.24
01/22/19	Gumbs, Sean	Working Meals	Lunch while traveling to Puerto Rico for case meetings.	6.58
01/22/19	Gumbs, Sean	Working Meals	Dinner for self, R. Gordon (Jenner), J. Bennezar (Bennezar), H. Mayol (Bennezar) while traveling in Puerto Rico for case meetings.	160.00
<b>Working Meals Total</b>				<b>359.23</b>
<b>Subtotal</b>				<b>2,182.22</b>
Less: Voluntary Reductions <sup>(1)</sup>				(1,098.04)
<b>Grand Total</b>				<b>\$ 1,084.18</b>

(1): In-office and out-of-office meals have been reduced to \$20.00 and \$40.00 (per person), respectively; airfares have been reduced to coach-equivalent rates, and hotel lodging in San Juan has been reduced to \$300.00 (per night) to comply with the Fee Examiner Guidelines.